

<b>ORDER FOR SUPPLIES OR SERVICES</b> (Contractor must submit four copies of invoice.)						Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF <b>7</b>					
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
<b>PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES.</b> <b>SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.</b>													
1. CONTRACT/PURCH ORDER NO. <b>SP0740-03-D-5E87</b>			2. DELIVERY ORDER NO.		3. DATE OF ORDER (YYMMDD) <b>2003 APR 28</b>		4. REQUISITION/PURCH REQUEST NO. <b>IQC03062007014</b>		5. PRIORITY <b>DOA1</b>				
6. ISSUED BY CODE <b>SP0700</b> <b>Defense Supply Center Columbus</b> <b>3990 E.Broad St.</b> <b>P.O. Box 16704</b> <b>Columbus,OH 43216-5010</b> <b>Local Administrator: PAABA0D (614)6923544 / FAX: (614)6146923025</b> <b>E-mail: John_Kalwiener@dsccl.dla.mil</b>				7. ADMINISTERED BY (If other than 6) CODE <b>S4801A</b> <b>S4801A DCMC SEATTLE</b> <b>CORPORATE CAMPUS E III</b> <b>3009 112TH AVE NE SUITE 200</b> <b>BELLEVUE WA 98004-8019</b> <b>CRITICALITY: C</b>				8. DELIVERY FOB <input checked="" type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)					
9. CONTRACTOR CODE <b>0FA68</b>  <b>NAME AND ADDRESS</b> <b>NEW ERA CONTRACT SALES INC.</b> <b>5838 SOUTH ADAMS STREET</b> <b>TACOMA WA 98409-2613</b>				FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) <b>See Schedule</b>		11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED					
						12. DISCOUNT TERMS <b>NET 30 days</b>		13. MAIL INVOICES TO <b>See Block 15</b>					
14. SHIP TO CODE <b>See Schedule - Do Not Ship to Address in Block 6</b>				15. PAYMENT WILL BE MADE BY CODE <b>S33181</b> <b>S33181 DFAS COLUMBUS CENTER</b> <b>ATTN DFAS CO BVDPC/CC CONSTRUCTION</b> <b>3990 E BROAD ST PO BOX 182317</b> <b>COLUMBUS OH 43218-6203</b> <b>EFT: T</b>				MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER					
16. TYPE OF ORDER		DELIVERY		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
PURCHASE		<input checked="" type="checkbox"/>		Reference your <b>offer dated 03 MAR 10</b> and furnish the following on terms specified herein.									
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
NAME OF CONTRACTOR _____ SIGNATURE _____ TYPED NAME AND TITLE _____ DATE SIGNED (YYMMDD) _____ <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE  <b>CG: 97X4930 5CC0 001 26.0 S33150</b>													
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT		22. UNIT PRICE		23. AMOUNT	
		<b>Remarks:</b> <b>ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT.</b>				<b>SEE SECTION B</b>							
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA <b>T. Baldogo PBBXX07</b> BY: <i>Jamara L Baldogo</i>				25. TOTAL		<b>SEE SECTION B</b>			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____				30. DIFFERENCE				34. CHECK NUMBER		35. BILL OF LADING NO.			
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

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SECTION B

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## SECTION B

**NOTICE: This is an offer for an Indefinite Delivery Purchase Order (IDPO) contract for a period of one year, with 1 one-year options, for the item of supply listed in the solicitation item description.**

- (a) The IDPO contract will provide coverage for DLA orders for stock replenishment. Prices are FOB destination with LOGMARS Bar Code marking and MIL-STD-2073 packing (current revision).
- (b) The estimated annual demand quantity for the item of supply is 160. This is an estimate only and is not purchased by this contact.
- (c) This IDPO order contains the terms and conditions of the contract, It is an offer by the Government to order at least the minimum quantity of supplies (53 EA) as stated in the first delivery order. The contractor shall furnish to the Government, when and if ordered, the supplies specified in Section B up to an aggregate dollar value of all orders, including the initial order equal to the simplified acquisition threshold of \$100,000 (FAR 52.216-22 Indefinite Quantity).
- (d) Such orders may be issued from 28-APR-03 to 23-APR-05 (FAR 52.216-18 Ordering).
- (e) There is no limit on the number of orders that may be issued during the contract period. The Contractor is obligated to honor individual orders for quantities covered by the incremental quantity ranges specified in Section B. The Government reserves the right to issue orders for quantities not covered by the incremental quantity ranges which the Contractor is not obligated to honor so long as the Contractor provides notification of their intent not to perform within 7 days after the date of order to the administrative contracting officer listed in Block 6 of the delivery order. Failure to provide such notice will adversely affect the Contractor's past performance Automated Best Value System score if this order is later cancelled at other than the Government's request (FAR 52.216-19 Order Limitations). For informational purposes only, and without any obligation, the Government anticipates 4 orders per year.
- (f) In pricing delivery orders requiring delivery of one NSN to multiple destinations, the price for each destination will be based on the quantity range price based on the total quantity of the NSN being procured under each delivery order regardless of destination.
- (g) The Government's minimum obligation under the IDPO contract is the quantity of the first delivery order (53 EA). This minimum order quantity is inclusive of the entire contract period (base and option years). In no event shall the Government be obligated to place follow-on orders for additional quantities above the minimum under this agreement.

**SECTION B**

- (h) The contractor's method of accepting the IDPO contract (for the first delivery order and all follow-on orders) is their performance of the first delivery order.
- (i) If the contractor accepts the Government's IDPO offer by furnishing the supplies in the first delivery order, an IDPO contract is formed and the contractor agrees to honor additional orders at the price quoted for the quantity range that will cover the total quantity on the order (regardless of destination). Failure to make timely delivery on a follow-on order may therefore result in contractor liability to the Government under the terms of the Default Clause at FAR 52.249-8.
- (j) There will only be one IDPO contract per NSN. It is an indefinite quantity contract (IQC) and is not to be considered a requirements type contract.
- (k) The IDPO will be distributed via email notification with a Web link to an electronic copy of the DD Form 1155, Order for Supplies or Services. Delivery orders, citing the basic agreement, will be transmitted via DPACS Electronic Data Interchange (EDI) to contractors who are DPACS EDI capable. Contractors who are not DPACS EDI capable will receive their delivery orders via email award notification containing Web links.
- (l) Numbering: The uniform procurement identification numbering (PIIN) system will be used. The IDPO contract and delivery orders issued there under will be distinguished by a "D" in the ninth position and a "5" in the tenth position, of the PIIN. An "A" through "K" in the eleventh position of the PIIN denotes an AutoIDPO contract, while an "L" through "M" in the eleventh position denotes a manually evaluated IDPO contract. The Delivery orders will be serially numbered with sub-PIIN numbers 0001 through 9999.

PR: IQC03062007014

NSN: 2530009530356

ITEM DESCRIPTION:

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**SECTION B**

CRITICAL APPLICATION ITEM  
WHEEL, SOLID RUBBER TIRE  
(WHEEL ASSEMBLY-16X4-CUSHION TREAD)  
COMPLETE WHEEL ASSEMBLY. USED ON NR-2B AND  
SIMILAR EQUIPMENT.

"ASO/NAVSEA/AVSCOM CRITICAL ITEM"

DLAD CLAUSE 52.246-9004, PRODUCT VERIFICATION  
TESTING, IS HEREBY INCORPORATED, AND MAY BE  
INVOKED AT THE DISCRETION OF THE PROCUREMENT  
ACTIVITY.

AEROL CO. INC SUBSIDIARY OF PREECE 83445 P/N 80178

**PREP FOR DELIVERY:**

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:  
WRAP MAT = XX: CUSH/DUNN MAT = 00: CUSH/DUNN THKNESS = 0:  
UNIT CONT = D3: OPI = 0:  
INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
PACK CODE = U:  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.  
PALLETIZATION SHALL BE IN ACCORDANCE WITH DC1636P001 REV D  
DATED 01277

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
CODING IN ACCORDANCE WITH AIM BC1.

FOB: Destination  
Inspection/Acceptance: Origin

**IDPO PRICING AND DELIVERY:**

**Shipping instructions will be provided in individual orders.**

Destinations include Defense Stock Locations in Zones 1 and 2.  
The following is a geographical summary of each destination zone:

DESTINATION ZONE 1: Alabama, Connecticut, Delaware, District  
of Columbia, Florida, Georgia, Illinois, Indiana, Kentucky,  
Maine, Maryland, Massachusetts, Michigan, Mississippi, New  
Hampshire, New Jersey, New York, North Carolina, Ohio,  
Pennsylvania, Rhode Island, South Carolina, Tennessee, Vermont,  
Virginia, West Virginia, Wisconsin.

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DESTINATION ZONE 2: Arizona, Arkansas, California, Colorado, Idaho, Iowa, Kansas, Louisiana, Minnesota, Missouri, Montana, Nebraska, Nevada, New Mexico, North Dakota, Oklahoma, Oregon, South Dakota, Texas, Utah, Washington, Wyoming.

The following is a listing of all current Defense Stock Locations

## DESTINATION ZONE 1:

DODAAC Depot Code	Address
W25G1U DDSP,	SUSQUEHANNA, PA 17070
SW3117 DDNV,	NORFOLK, VA 23512
SW3122 DDJF,	JACKSONVILLE, FL 32212
SW3113 DDCN,	CHERRY POINT, NC 28533
SW0700 DDCO,	COLUMBUS, OH 43213
SW0400 DDRV,	RICHMOND, VA 23297
SW3114 DDTP,	TOBYHANNA, PA 18466
SW3120 DDAA,	ANNISTON, AL 36201
SW3119 DDWG,	WARNER ROBINS, GA 31098
SW3121 DDAG,	ALBANY, GA 31704

## DESTINATION ZONE 2:

DODAAC Depot Code	Address
W62G2T DDJC,	SAN JOAQUIN, CA 95376
SW3218 DDDC,	SAN DIEGO, CA 92123
SW3216 DDPW,	PUGET SOUND, WA 98314
SW3227 DDRT,	RED RIVER, TX 75507
SW3222 DDCT,	CORPUS CHRISTI, TX 78419
SW3210 DDHU,	HILL, UT 84056
SW3211 DDOO,	OKLAHOMA CITY, OK 73145
SW3215 DDBC,	BARSTOW, CA 92311

## LINE ITEM 0001

## BASE YEAR (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
10	20	EA	389.00	065
21	59	EA	384.00	065
60	99	EA	378.00	065
100	238	EA	377.00	065

## BASE YEAR (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
10	20	EA	389.00	065
21	59	EA	384.00	065
60	99	EA	378.00	065
100	238	EA	377.00	065

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LINE ITEM 5001

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OPTION YEAR 1 (ZONE 1)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
10	20	EA	403.00	065
21	59	EA	398.00	065
60	99	EA	392.00	065
100	238	EA	391.00	065

OPTION YEAR 1 (ZONE 2)

FROM	THROUGH	UNIT	UNIT PRICE	DELIVERY ADO
10	20	EA	403.00	065
21	59	EA	398.00	065
60	99	EA	392.00	065
100	238	EA	391.00	065

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<p>THE PURCHASE ORDER CLAUSES ARE APPLICABLE AS INDICATED IN THE DSCC MASTER SOLICITATION FOR AUTOMATED SOLICITATIONS AND RESULTING AWARDS REVISION 10 FOUND ON THE DSCC WEB SITE AT <a href="http://dibbs.dscc.dla.mil/Refs/ProvClauses/">http://dibbs.dscc.dla.mil/Refs/ProvClauses/</a></p>		